

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement – Finance Department – Smt. K. Padma W/o Sri K.H. Krishna, Office Subordinate (Retd), Finance Department –Sanction of Medical Reimbursement– Orders-issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 2587

Dated : 21-08-2015

Read the followings:-

- Ref:- 1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application Sri K.H. Krishna, Office Subordinate (Retd), Finance Department, Telangana Secretariat, Hyderabad, dated: 23-07-2015.

ORDER:

In the reference 2nd cited Sri K.H. Krishna, Office Subordinate (Retd), Finance Department has stated that he has incurred expenditure of Rs.3,018/- for his wife's treatment of "Urology Treatment" from 30.03.2015 to 04-05-2015 at NIMS, Hospital Hyderabad and requested for reimbursement.

2. The Superintendent, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.3018/-(Rupees Three Thousand and Eighteen Only).

3. Government, after careful examination, hereby sanction an amount of **Rs.3,018/- (Rupees Three Thousand and Eighteen Only)** to Sri K.H. Krishna, Office Subordinate (Retd), Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services – 090. Secretariat – S.H. (06) Finance Department –010. Salaries – 17. Medical Reimbursement".

5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMAKRISHNA RAO
SECRETARY TO GOVERNMENT (IF)**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER